Prepared by	K Mounika				
Report Date	16-05-2024				
Site	MHPL				
List of requisitions	Where PO/WO no	t prepared 3 working days after	er requisition:		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
Nil	Nil	Nil	Nil		
List of requisitions	Where PO/WO is j	prepared and items have not re	eceived at site		
PO NO.	PO Date	Material Descscription	Purchase Officer - Remarks		
PO NO. 20240402002	PO Date 04-02-2024	Material Descscription MS L-Angle	Purchase Officer - Remarks Material delivered		
	04-02-2024				
	04-02-2024				

APPROVED

16 MAY 202

MINISH PARTYH MANAGER PRO